

CONTRACT



WITI
9001 North Green Bay Road
Milwaukee, WI 53209-1297
(414)355-6666

And:

Shorr & Associates
1831 Chestnut Street
Suite 602
Philadelphia, PA 19103

<u>Contract / Revision</u> 574231 /		<u>Alt Order #</u> 09816436
<u>Product</u> BALDWIN FOR SENATE		
<u>Contract Dates</u> 09/12/12 - 09/17/12		<u>Estimate #</u>
<u>Advertiser</u> Baldwin/D/Senate		<u>Original Date / Revision</u> 09/11/12 / 09/11/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WITI	<u>Account Executive</u> Trevor Heaton	<u>Sales Office</u> Washington DC
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> NW80	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	6	09/12/12	09/17/12	M-F 430-5a	430-5a		:30			NM	4	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/12/12	09/18/12	M-WTF--				4	\$125.00			
N 2	6	09/12/12	09/17/12	M-F 5a-530a	5a-530a		:30			NM	4	\$1,340.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/12/12	09/18/12	M-WTF--				4	\$335.00			
N 3	6	09/12/12	09/17/12	M-F 530a-6a	530a-6a		:30			NM	4	\$1,660.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/12/12	09/18/12	M-WTF--				4	\$415.00			
N 4	6	09/12/12	09/17/12	M-F 6a-7a	6a-7a		:30			NM	4	\$2,340.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/12/12	09/18/12	M-WTF--				4	\$585.00			
N 5	6	09/12/12	09/17/12	M-F 7a-8a	7a-8a		:30			NM	4	\$2,540.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/12/12	09/18/12	M-WTF--				4	\$635.00			
N 6	6	09/12/12	09/17/12	M-F 1130a-12p FOX 6	1130a-12p		:30			NM	4	\$1,260.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/12/12	09/18/12	M-WTF--				4	\$315.00			
N 7	6	09/12/12	09/17/12	M-F 11a-1130a FOX 6	11a-1130a		:30			NM	4	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/12/12	09/18/12	M-WTF--				4	\$300.00			
N 8	6	09/12/12	09/17/12	M-F 9a-10a	9a-10a		:30			NM	8	\$2,680.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/12/12	09/18/12	M-WTF--				8	\$335.00			
N 9	6	09/12/12	09/17/12	M-F 4p-430p	4p-430p		:30			NM	4	\$1,260.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/12/12	09/18/12	M-WTF--				4	\$315.00			
N 10	6	09/15/12	09/15/12	Sa 6p News	6-630p		:30			NM	1	\$435.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/10/12	09/16/12	-----S-				1	\$435.00			
N 11	6	09/12/12	09/17/12	M-F 630p-7p	630p-7p		:30			NM	4	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/12/12	09/18/12	M-WTF--				4	\$500.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



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Milwaukee, WI 53209-1297
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<u>Contract / Revision</u> 574231 /		<u>Alt Order #</u> 09816436
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<u>Advertiser</u> Baldwin/D/Senate		<u>Original Date / Revision</u> 09/11/12 / 09/11/12

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		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
N 12	6	09/17/12	09/17/12	FOX Prime Monday 7-8	7p-8p		:30			NM	1	\$2,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/17/12	09/23/12	M-----				1	\$2,250.00			
N 13	6	09/13/12	09/13/12	GB Packers Football	various		:30			NM	1	\$20,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/10/12	09/16/12	---T---				1	\$20,000.00			
N 14	6	09/12/12	09/17/12	M-F 1105p-1135p	1105p-1135p		:30			NM	4	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/12/12	09/18/12	M-WTF--				4	\$200.00			
N 15	6	09/12/12	09/17/12	M-F 1035p-1105p	1035p-1105p		:30			NM	4	\$1,740.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/12/12	09/18/12	M-WTF--				4	\$435.00			
N 16	6	09/12/12	09/17/12	M-F 9-930p	9p-930p		:30			NM	4	\$5,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		09/12/12	09/18/12	M-WTF--				4	\$1,400.00			
Totals											59	\$47,605.00

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 -09/17/12	59	\$47,605.00	\$40,464.25
Totals	59	\$47,605.00	\$40,464.25

Signature: _____ Date: _____

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CASH ONLY IF ALL CHECK LOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

SHORR JOHNSON MAGNUS
MEDIA ACCOUNT
1831 Chestnut Street, 6th Floor
Philadelphia, PA 19103
(215) 567-4080 FAX (215) 567-2106

FIRSTTRUST SAVINGS BANK
3-73802360

3446

9/11/2012

PAY TO THE ORDER OF WITI-TV

Forty Thousand Four Hundred Sixty-Four and 25/100*****

\$**40,464.25

WITI-TV

DOLLARS



MEMO Baldwin

⑈003445⑈ ⑈23607380⑈ 70 0909484⑈

[Signature]

Order 514231

Intuit® CheckLock™ Secure Check

Details on Back

NAB
BROADCASTERS**AGREEMENT FORM FOR
POLITICAL BROADCASTS**STATION and LOCATION WITI-TV Date 9/11/12I, Sherr Johnson Mazrus (on behalf of) Tammy BaldwinA legally qualified candidate of the Democratic political party for the office of US SenateIn the General election to be held on Nov 6, 2012 do hereby request station time as follows:

Length of Broadcast	Time of Day, Rotation or Package	Days	Class of time	Times per Week	No. of Weeks	Rate
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- See Attached -

Date of First Broadcast <u>9/12/12</u>	Date of Last Broadcast <u>9/17/12</u>
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Total Charges: \$40,464.25 Net

The broadcast time will be used by Tammy Baldwin
 I represent that the payment for the above-described broadcast time has been furnished by Tammy Baldwin for Senate

And you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is () a corporation; (X) a committee; () an association; of () other unincorporated group. The names and offices of the chief executive officers of the entity are:

David Newby, Treasurer

I agree to indemnify and hold harmless the station from any damages of liability, including reasonable attorney's fees that may ensue from the performance of the above-stated broadcast. For the above-stated broadcast I also agree to prepare a script or transcription, which will be delivered to the station at least _____ Before the time of the scheduled broadcast. (Note: the two preceding sentences are not applicable if the candidate personally appears during the broadcast.) The station has disclosed to me its political advertising policies including; applicable class and rates; and discounts, promotional and other sales practices. (Note: The preceding sentence may be deleted). The purchase of the time described herein is controlled, approved or authorized by the candidate or his/her authorized committee. (Note: the preceding sentence applies only to candidates for non-federal office).

Date 8/27/12 [Signature]
 (Candidate or Agent)

☐ Accepted ☐ Rejected By _____ Title _____
 This request whether accepted or rejected, will be available for public inspection for a period of two years.